

Pacific Fruit Express

COMPANY, To SUNDRY PERSONS, Dr.

For Services Rendered under the Direction of *Chas Secrist Genl Mgr* by

During the Month of *February* 1907



MARGIN FOR BINDING

NAME	OCCUPATION	TIME	RATE	AMOUNT	DEDUCTIONS		BALANCE DUE	CHECK No.
					AMOUNT	FOR WHOM		
<i>Chas Secrist Genl Mgr</i>		<i>1</i>		<i>416.66</i>	<i>MAR -1 1907</i>		<i>416.66</i>	<i>351295</i>
<i>La Ressequie Clerk</i>		<i>1</i>		<i>80.00</i>	<i>MAR -1 1907</i>		<i>80.00</i>	<i>351296</i>

R A.
FEB 28 1907

Handwritten calculations:
416.66
12
415.33
32
415.65
99.92

496.66

496.66

CHARGE:

MATERIAL ON HAND.

CERTIFIED CORRECT:

APPROVED:

APPROVED:

J 11-10-00-1M.

Superintendent.

The above account has been examined, found correct, and is hereby approved for payment:

Engineer.

Auditor.



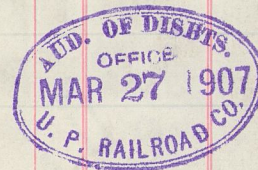
Audit No. 1

Pacific Fruit Express Co. COMPANY, To SUNDRY PERSONS, Dr.

For Services Rendered under the Direction of *CM Secrist GM* by
During the Month of *March* 1907

MARGIN FOR BINDING

NAME	OCCUPATION	TIME	RATE	AMOUNT	DEDUCTIONS		BALANCE DUE	CHECK No.
					AMOUNT	FOR WHOM		
<i>CM Secrist GM</i>	<i>GM</i>	<i>1 Mo.</i>		<i>41666</i>	<i>APR -1 1907</i>		<i>41666.</i>	<i>4</i>
<i>LA Ressegine</i>	<i>Clerk</i>	<i>1 Mo.</i>		<i>9000</i>	<i>APR -1 1907</i>		<i>9000.</i>	<i>5</i>
<i>AM Wigney</i>	<i>"</i>	<i>26 Days</i>	<i>7500</i>	<i>6290</i>	<i>APR -1 1907</i>		<i>6290.</i>	<i>6</i>
							<i>56956</i>	



CHARGE: MATERIAL ON HAND.

CERTIFIED CORRECT:

APPROVED:

APPROVED:

J 14-10-00-1M.

Superintendent

CM Secrist

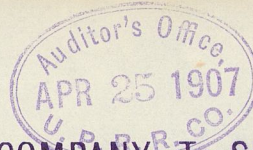
Chief Engineer.
General Manager.

The above account has been examined, found correct, and is hereby approved for payment:

H. J. Shilling

Auditor.

R. Anderson

AUDIT No. 1*Pacific Fruit Express*

COMPANY, To SUNDRY PERSONS, Dr.

For Services Rendered under the Direction of *C. M. Secrist* by*at Chicago Ill*During the Month of *April* 1907

MARGIN FOR BINDING

NAME	OCCUPATION	TIME	RATE	AMOUNT	DEDUCTIONS		BALANCE DUE	CHECK No.
					AMOUNT	FOR WHOM		
<i>C. M. Secrist</i>	<i>Gen'l Mgr</i>	<i>1</i>		<i>41666</i>	<i>MAY -1 1907</i>		<i>41666</i>	<i>8</i>
<i>L. A. Resseguie</i>	<i>Clerk</i>	<i>1</i>		<i>9000</i>	<i>MAY -1 1907</i>		<i>9000</i>	<i>9</i>
<i>H. M. Wigney</i>	<i>"</i>	<i>1</i>		<i>8000</i>	<i>MAY -1 1907</i>		<i>8000</i>	<i>10</i>
							<i>58666</i>	<i>✓</i>

CHARGE:

MATERIAL ON HAND.

CERTIFIED CORRECT:

APPROVED:

J. Kruttschnitt
W. A. Worthington

J-11-10-00-1M.

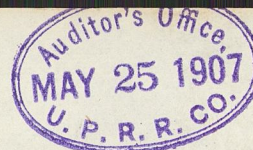
APPROVED:

*C. M. Secrist*Chief Engineer,
General Manager.

The above account has been examined, found correct, and is hereby approved for payment:

H. J. Shilling
R. Anderson

Auditor.

AUDIT No. 1

Pacific Fruit Express COMPANY, To SUNDRY PERSONS, Dr.

For Services Rendered under the Direction of CM Seerish Em byDuring the Month of May 1907

MARGIN FOR BINDING

NAME	OCCUPATION	TIME	RATE	AMOUNT	DEDUCTIONS		BALANCE DUE	CHECK No.
					AMOUNT	FOR WHOM		
<u>CM Seerish Em</u>	<u>Em</u>	<u>1 Mo</u>		<u>41666</u>	<u>JUN -1 1907</u>		<u>41666</u>	<u>18</u>
<u>LA Ressegui</u>	<u>Clerk</u>	<u>"</u>		<u>9000</u>	<u>JUN -1 1907</u>		<u>9000</u>	<u>18</u>
<u>H M Wigney</u>	<u>"</u>	<u>"</u>		<u>8000</u>	<u>JUN -1 1907</u>		<u>8000</u>	<u>18</u>
				<u>58666</u>			<u>58666</u>	<u>✓</u>

CHARGE:

MATERIAL ON HAND.

CERTIFIED CORRECT:

APPROVED:

APPROVED:

J 11-10-00-1M.

Superintendent.

CM SeerishChief Engineer,
General Manager.

The above account has been examined, found correct, and is hereby approved for payment.

CB Seerish

Auditor.

Pacific Fruit Express COMPANY, To SUNDRY PERSONS, Dr.

For Services Rendered under the Direction of General manager by
During the Month of June 1907

NAME	OCCUPATION	TIME	RATE	AMOUNT	DEDUCTIONS		BALANCE DUE	CHECK No.
					AMOUNT	FOR WHOM		
C. M. Secrist	Gen. mgr.	1 mo	-	416 66	JUL -1	1907	416 66	31
L. A. Seguire	Clerk	"	-	90 00	JUL -1	1907	90 00	32
H. M. Wigney	"	"	-	80 00	JUL -1	1907	80 00	33
R. J. Martin	Steno.	19 da.	75 00	47 50	JUL -1	1907	47 50	34
							634 16	

MARGIN FOR BINDING

AUDITOR OF
DISBURSEMENTS.
JUN 25 1907
U. P. R. R. CO.

OK

CERTIFIED CORRECT:

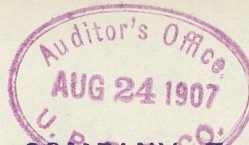
APPROVED:

APPROVED:

The above account has been examined, found correct, and is hereby approved for payment:

K. W. Schmitt
Superintendent.
J 11-10-00-1M.

C. M. Secrist
Chief Engineer.
General Manager.
H. J. Stirling
Auditor.



pay

AUDIT No. 1

Pacific Fruit Express

COMPANY, To SUNDRY PERSONS, Dr.

For Services Rendered under the Direction of

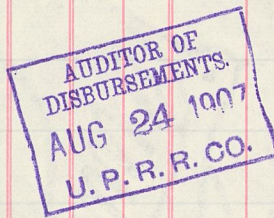
CM Seerist

by

During the Month of August 1907

MARGIN FOR BINDING

NAME	OCCUPATION	TIME	RATE	AMOUNT	DEDUCTIONS		BALANCE DUE	CHECK No.
					AMOUNT	FOR WHOM		
CM Seerist.	Gr	1mo		416 66		AUG 30 1907	416 66.	61
LaResseguie	Clerk	✓		90 00			90 00.	61
AmWigney	"	✓		80 00			80 00.	61
RJ Martin	" Steno	✓		75 00			75 00.	61
JB Crawford	"	13da		75 00			31 44.	61
							693 10	



CHARGE:

MATERIAL ON HAND.

CERTIFIED CORRECT:

CM Seerist

Gen. Mgr., Pacific Fruit Exp. Co.

Superintendent

LaResseguie

APPROVED:

APPROVED:

Kruttshyett

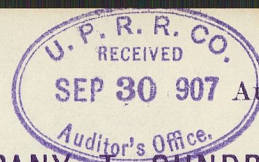
Chief Engineer, General Manager.

The above account has been examined, found correct, and is hereby approved for payment:

H. J. Stirling

Auditor.

Wickham



AUDIT No. 1

Pacific Fruit Express

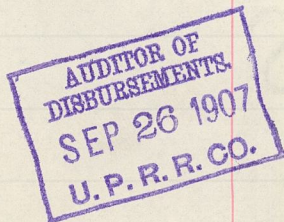
COMPANY, To SUNDRY PERSONS, Dr.

For Services Rendered under the Direction of C. M. Secrist, Gen. Manager, by

During the Month of September 1907

MARGIN FOR BINDING

NAME	OCCUPATION	TIME	RATE	AMOUNT	DEDUCTIONS		BALANCE DUE	CHECK No.
					AMOUNT	FOR WHOM		
✓ Secrist, C. M.	Gen. Mgr.	1mo		416 66	SEP 30 1907		416 66	75
✓ Faget, A.	Con. Engr.	"		416 66	SEP 30 1907		416 66	"
✓ McClymonds, J. W.	Gen. Agent	"		250 00	SEP 30 1907		250 00	"
Resseguie, L. A.	Clerk	"		100 00	NOV -1 1907		100 00	"
Wigney, H. M.	"	"		90 00	NOV -1 1907		90 00	"
Martin, R. J.	"	"		80 00	NOV -1 1907		80 00	"
Crawford, J. B.	"	"		80 00	NOV -1 1907		80 00	"
Beaugureau, C. W.	"	7da		65 00	NOV -1 1907		15 16	"
							144848	
CHARGE:		MATERIAL ON HAND.						



CERTIFIED CORRECT:

APPROVED:

APPROVED:

Superintendent

Gen. Mgr., Pacific Fruit Exp. Co.

Chief Engineer.
General Manager.

The above account has been examined, found correct, and is hereby approved for payment:

J 11-10-00-1M.

Auditor.